

Analytical Laboratory

13339 Hagers Ferry Road Huntersville, NC 28078-7929 McGuire Nuclear Complex - MG03A2 Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number:	J12050452			
Project Name:	N/A			
Customer Name(s):	Bill Kennedy, Melonie Martin, Wayr	ne Chapman,	Tom Johnson	
Customer Address:	3195 Pine Hall Rd			
	Mailcode: Belews Steam Station			
	Belews Creek, NC 28012			
Lab Contact:	Jason C Perkins	Phone:	980-875-5348	
Report Authorized By: (Signature)		Date	: :	6/13/2012

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications: North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

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Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012011905	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	FGD Purge Eff
2012011906	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	EQ TANK EFF.
2012011907	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	BIOREACTOR 1 INF
2012011908	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	biOREACTOR 1 INF HG BLK
2012011909	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	BIOREACTOR 2 INF.
2012011910	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	BIOREACTOR 2 INF. HG BLANK
2012011911	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	BIOREACTOR 2 EFF.
2012011913	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	BIOREACTOR 2 EFF. HG BLANK
2012011914	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	FILTER BLANK
2012011915	BELEWS	29-May-12 8:00 AM	ILLEGIBLE	Trip Blank

Checklist:

Reviewed By:

DataBase Administrator

	COC and .pdf report are in agreement with sample and analyses (compliance programs and procedure	✓ Yes	No		
	All Results are less than the laboratory reporting lim	its.	Yes	✓ No	
	All laboratory QA/QC requirements are acceptable.	✓ Yes	☐ No		
	The Vendor Laboratories have been qualified by the Analytical Laboratory	·			
Report S	Sections Included:				
✓ Jo	bb Summary Report	✓ Sub-contr	acted Laborate	ory Results	
✓ Sa	ample Identification	☐ Customer	Specific Data	Sheets, Reports, & Documentation	
✓ Te	echnical Validation of Data Package	☐ Customer	Database Ent	ries	
✓ Aı	nalytical Laboratory Certificate of Analysis	✓ Chain of 0	Custody		
☐ Aı	nalytical Laboratory QC Report	✓ Electronic	Data Delivera	able (EDD) Sent Separately	

Date:

6/13/2012

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Order # J12050452

Site: FGD Purge Eff Sample #: 2012011905

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

	12 0.00 / 11/1					Width.		
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
INORGANIC IONS BY IC								
Bromide	110	mg/L		5	50	EPA 300.0	31-May-12 21:39	JAHERMA
Chloride	7400	mg/L		100	1000	EPA 300.0	31-May-12 21:39	JAHERMA
MERCURY (COLD VAPOR)	IN WATER							
Mercury (Hg)	218	ug/L		5	100	EPA 245.1	31-May-12 14:39	AGIBBS
TOTAL RECOVERABLE ME	TALS BY ICP							
Boron (B)	233	mg/L		0.5	10	EPA 200.7	04-Jun-12 09:55	MHH7131
DISSOLVED METALS BY IC	P-MS							
Selenium (Se)	149	ug/L		20	20	EPA 200.8	31-May-12 14:21	KRICHAR
TOTAL RECOVERABLE ME	TALS BY ICP-MS							
Arsenic (As)	146	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Chromium (Cr)	239	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Copper (Cu)	123	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Manganese (Mn)	7680	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Nickel (Ni)	212	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Selenium (Se)	5120	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Silver (Ag)	< 20	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
Zinc (Zn)	260	ug/L		20	20	EPA 200.8	05-Jun-12 12:03	DJSULL1
SELENIUM SPECIATION								
Vendor Parameter	Complete				1	V_AS&C		
TOTAL DISSOLVED SOLIDS	<u> </u>							
Vendor Parameter	Complete				1	V_PACE		

Site: EQ TANK EFF. Sample #: 2012011906

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

Analyte	Result	Units Qualif	iers RDL	DF	Method	Analysis Date/Time	Analyst			
MERCURY (COLD VAPOR) IN WATER										
Mercury (Hg)	157	ug/L	2.5	50	EPA 245.1	31-May-12 14:42	AGIBBS			
TOTAL RECOVERABLE METALS BY ICP										
Boron (B)	243	mg/L	0.5	10	EPA 200.7	04-Jun-12 09:59	MHH7131			
DISSOLVED METALS BY ICP-MS										
Selenium (Se)	88.7	ug/L	10	10	EPA 200.8	31-May-12 14:25	KRICHAR			

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Order # J12050452

Site: EQ TANK EFF. Collection Date: 29-May-12 8:00 AM					Sample #: Matrix:	2012011906 OTHER		
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS	BY ICP-MS							
Arsenic (As)	128	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Chromium (Cr)	192	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Copper (Cu)	99.7	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Manganese (Mn)	7440	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Nickel (Ni)	185	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Selenium (Se)	3860	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Silver (Ag)	< 20	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
Zinc (Zn)	232	ug/L		20	20	EPA 200.8	05-Jun-12 12:06	DJSULL1
SELENIUM SPECIATION								
Vendor Parameter	Complete				1	V_AS&C		
Site: BIOREACTOR 1 INF						Sample #:	2012011907	
Collection Date: 29-May-12 8	:00 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	Complete				1	V_BRAND		
TOTAL RECOVERABLE METALS	BY ICP							
Boron (B)	215	mg/L		0.5	10	EPA 200.7	04-Jun-12 10:03	MHH7131

Analyte	Result	Units	Qualifiers	KUL	DF	wethod	Analysis Date/Time	Analyst			
MERCURY 1631											
Vendor Parameter	Complete				1	V_BRAND					
TOTAL RECOVERABLE METALS BY ICP											
Boron (B)	215	mg/L		0.5	10	EPA 200.7	04-Jun-12 10:03	MHH7131			
DISSOLVED METALS BY ICP-MS											
Selenium (Se)	13.9	ug/L		10	10	EPA 200.8	31-May-12 14:29	KRICHAR			
TOTAL RECOVERABLE METALS	S BY ICP-MS										
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Manganese (Mn)	6510	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Nickel (Ni)	60.7	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Selenium (Se)	94.4	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:09	DJSULL1			
SELENIUM SPECIATION	SELENIUM SPECIATION										

Vendor Parameter Complete V_AS&C

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Order # J12050452

Site: biOREACTOR 1 Collection Date: 29-May						Sample #: Matrix:	2012011908 OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	Complete				1	V_BRAND		
Site: BIOREACTOR 2	2 INF.					Sample #:	2012011909	
Collection Date: 29-May	/-12 8:00 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	Complete				1	V_BRAND		
TOTAL RECOVERABLE ME	TALS BY ICP							
Boron (B)	210	mg/L		0.5	10	EPA 200.7	04-Jun-12 10:07	MHH7131
TOTAL RECOVERABLE ME	TALS BY ICP-MS							
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Manganese (Mn)	4820	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Nickel (Ni)	15.1	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Selenium (Se)	14.4	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	05-Jun-12 12:12	DJSULL1
Site: BIOREACTOR 2	2 INF. HG BLANK					Sample #:	2012011910	
Collection Date: 29-May	v-12 8:00 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	Complete				1	V_BRAND		
Site: BIOREACTOR 2	2 EFF.					Sample #:	2012011911	
Collection Date: 29-May	v-12 8:00 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631								
Vendor Parameter	Complete				1	V_BRAND		
TOTAL RECOVERABLE ME	TALS BY ICP							
- AL KLOOV LINABLE IVIE	TALUBI IOI							

0.5

10

EPA 200.7

04-Jun-12 10:11

MHH7131

Boron (B)

201

mg/L

KRICHAR

31-May-12 13:22

2012011915

Certificate of Laboratory Analysis

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Order # J12050452

Site: BIOREACTOR 2 EFF.

Collection Date: 29-May-12 8:00 AM

Matrix: OTHER

Analyte Result Units Qualifiers **RDL** DF Method **Analysis Date/Time Analyst TOTAL RECOVERABLE METALS BY ICP-MS** DJSULL1 Arsenic (As) 10 EPA 200.8 05-Jun-12 12:15 < 10 ug/L 10 DJSULL1 Chromium (Cr) < 10 10 10 EPA 200.8 05-Jun-12 12:15 ug/L DJSULL1 Copper (Cu) < 10 10 10 EPA 200.8 05-Jun-12 12:15 ug/L Manganese (Mn) 10 10 EPA 200.8 05-Jun-12 12:15 DJSULL1 3270 ug/L EPA 200.8 05-Jun-12 12:15 DJSULL1 Nickel (Ni) < 10 ug/L 10 10 EPA 200.8 05-Jun-12 12:15 DJSULL1 Selenium (Se) 13.7 ug/L 10 10 EPA 200.8 05-Jun-12 12:15 DJSULL1 Silver (Ag) ug/L 10 10 < 10 Zinc (Zn) ug/L 10 10 EPA 200.8 05-Jun-12 12:15 DJSULL1 < 10

Site: BIOREACTOR 2 EFF. HG BLANK Sample #: 2012011913

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst

MERCURY 1631

Selenium (Se)

Site: Trip Blank

Vendor Parameter Complete 1 V_BRAND

Site: FILTER BLANK Sample #: 2012011914

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst DISSOLVED METALS BY ICP-MS

1

1

EPA 200.8

Sample #:

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

ug/L

< 1

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst

TOTAL RECOVERABLE METALS BY ICP

Boron (B) < 0.05 mg/L 0.05 1 EPA 200.7 04-Jun-12 08:53 MHH7131

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Order # J12050452

Site: Trip Blank Sample #: 2012011915

Collection Date: 29-May-12 8:00 AM Matrix: OTHER

-								
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE ME	TALS BY ICP-MS							
Arsenic (As)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Chromium (Cr)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Copper (Cu)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Manganese (Mn)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Nickel (Ni)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Silver (Ag)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
Zinc (Zn)	< 1	ug/L		1	1	EPA 200.8	05-Jun-12 11:36	DJSULL1
SELENIUM SPECIATION								
Vendor Parameter	Complete				1	V_AS&C		



June 8, 2012

Duke Energy ATTN: Jay Perkins Scientific Support-Laboratory 13339 Hagers Ferry Road Huntersville NC 28078 jcperkins@duke-energy.com labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J12050452

Dear Mr. Perkins,

On June 1, 2012, Brooks Rand Labs (BRL) received three (3) wastewater samples and three (3) corresponding field blanks. Samples were logged-in for total mercury (Hg) analysis according to the chain-of-custody form. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details.

The analysis of the second instrument blank produced an unusual peak shape and the result was elevated. This instrument blank was re-analyzed and produced a typical peak and result. The re-analysis was reported as –IBL5 in place of –IBL2.

The analysis of field blank sample *Hg Blk BioReactor 1 Inf* produced a result of 58.4 ng/L while the associated field sample, *BioReactor 1 Inf*, yielded a non-detectable result. After samples had been fully oxidized it was noted the field blank appeared darker in color whereas the field sample was clear. The BRL sample labels matched the client labels. Based on the results BRL presumed the client switched the samples in the field. Aside from concentration qualifiers, all data was reported without additional qualification and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,

Tiffany Stilwater Project Manager

tiffany@brooksrand.com

tilwate



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Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at http://www.brooksrand.com/default.asp?contentID=586. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	MS	matrix spike
BRL	Brooks Rand Labs	MSD	matrix spike duplicate
BS	laboratory fortified blank	ND	non-detect
CAL	calibration standard	NR	non-reportable
CCV	continuing calibration verification	PS	post preparation spike
COC	chain of custody record	REC	percent recovery
CRM	certified reference material	RPD	relative percent difference
D	dissolved fraction	RSD	relative standard deviation
DUP	duplicate	SCV	secondary calibration verification
ICV	initial calibration verification	SOP	standard operating procedure
MDL	method detection limit	SRM	standard reference material
MRL	method reporting limit	Т	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

- B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
- **E** An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
- **H** Holding time and/or preservation requirements not met. Result is estimated.
- **J** Estimated value. A full explanation is presented in the narrative.
- J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
- J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
- M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
- N Spike recovery was not within acceptance criteria. Result is estimated.
- **R** Rejected, unusable value. A full explanation is presented in the narrative.
- **U** Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
- X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA <u>SOW ILM03.0</u>, Exhibit B, Section III, pg. B-18, and the <u>USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.</u>



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Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1222023-01	Influent	Sample	05/29/2012	06/01/2012
Hg Blk BioReactor 1 Inf	1222023-02	DIW	Field Blank	05/29/2012	06/01/2012
BioReactor 2 Inf	1222023-03	Influent	QC Sample	05/29/2012	06/01/2012
Hg Blk BioReactor 2 Inf	1222023-04	DIW	Field Blank	05/29/2012	06/01/2012
BioReactor 2 Eff	1222023-05	Effluent	Sample	05/29/2012	06/01/2012
Hg Blk BioReactor 2 Eff	1222023-06	DIW	Field Blank	05/29/2012	06/01/2012

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	06/04/2012	06/07/2012	B120961	1200423



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Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 In 1222023-01	f Hg	Influent	Т	0.15	U	0.15	0.41	ng/L	B120961	1200423
BioReactor 2 E 1222023-05	ff Hg	Effluent	Т	9.00		1.53	4.08	ng/L	B120961	1200423
BioReactor 2 In 1222023-03	f Hg	Influent	Т	24.1		3.06	8.16	ng/L	B120961	1200423
Hg Blk BioRead 1222023-02	c tor 1 Inf Hg	DIW	Т	58.4		3.03	8.08	ng/L	B120961	1200423
Hg Blk BioRead 1222023-06	c tor 2 Eff Hg	DIW	Т	0.15	U	0.15	0.41	ng/L	B120961	1200423
Hg Blk BioRead 1222023-04	e tor 2 Inf Hg	DIW	Т	0.15	U	0.15	0.41	ng/L	B120961	1200423



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Accuracy & Precision Summary

Batch: B120961 Lab Matrix: Water Method: EPA 1631

Sample B120961-SRM1	Analyte Certified Reference Materia	Native al (1221029	Spike , NIST 1641c	Result I 1000x diluti	Units ion)	REC & Limits	RPD & Limits
	Hg	·	15.68	15.86	ng/L	101% 85-115	
B120961-MS2	Matrix Spike (1222023-03) Hg	24.10	122.4	161.0	ng/L	112% 71-125	
B120961-MSD2	Matrix Spike Duplicate (122 Hg	22023-03) 24.10	122.4	158.8	ng/L	110% 71-125	1% 24

Method Blanks & Reporting Limits

Batch: B120961 Matrix: Water Method: EPA 1631 Analyte: Hg

 Sample
 Result
 Units

 B120961-BLK1
 0.36
 ng/L

 B120961-BLK2
 0.32
 ng/L

 B120961-BLK3
 0.45
 ng/L

 B120961-BLK4
 0.27
 ng/L

 Average: 0.35
 Standard Deviation: 0.08
 MDL: 0.15

 Limit: 0.50
 Limit: 0.10
 MRL: 0.40



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Instrument Calibration

Sequence: 1200423 Total Mercury Speciation by CVAFS

Method: EPA 1631

Date: 06/07/2012 **Analyte:** Hg

Instrument: THG-05

Lab ID	True Value	Result	Units	REC	C & Limits
1200423-IBL1		6.61	pg of Hg		
1200423-IBL3		6.37	pg of Hg		
1200423-IBL4		5.97	pg of Hg		
1200423-CAL1	25.00	25.26	pg of Hg	101%	
1200423-CAL2	100.0	97.41	pg of Hg	97%	
1200423-CAL3	500.0	511.9	pg of Hg	102%	
1200423-CAL4	2500	2501	pg of Hg	100%	
1200423-CAL5	10000	9926	pg of Hg	99%	
1200423-ICV1	1568	1586	pg of Hg	101%	85-115
1200423-CCV1	500.0	507.6	pg of Hg	102%	77-123
1200423-IBL5		6.94	pg of Hg		
1200423-CCB1		12.5	pg of Hg		
1200423-ICB1		17.32	pg of Hg		
1200423-CCV2	500.0	511.2	pg of Hg	102%	77-123
1200423-CCV3	500.0	506.8	pg of Hg	101%	77-123
1200423-CCV4	500.0	507.4	pg of Hg	101%	77-123



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Sample Containers

	ID: 1222023-01 ple: BioReactor 1 Inf		•	rt Matrix: Influent le Type: Sample			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1222023-02 ple: Hg Blk BioReactor 1 Inf		•	rt Matrix: DIW le Type: Field Blank			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1222023-03 ple: BioReactor 2 Inf		•	rt Matrix: Influent le Type: QC Sample			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1222023-04 ple: Hg Blk BioReactor 2 Inf		•	rt Matrix: DIW le Type: Field Blank			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1222023-05 ple: BioReactor 2 Eff		-	rt Matrix: Effluent le Type: Sample			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1222023-06 ple: Hg Blk BioReactor 2 Eff		•	rt Matrix: DIW le Type: Field Blank			cted: 05/29/2012 ived: 06/01/2012
Des A	Container Bottle FLPE Hg-T	Size 500 mL	Lot 71628390 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler



Page 16 of 34 Client PM: Jay Perkins Client PO: 141391

Shipping Containers

Cooler

Received: June 1, 2012 9:15

Tracking No: 4726 7967 1672 via FedEx

Coolant Type: Ice Temperature: 0.6 °C Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No Custody seals intact? No COC present? Yes

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM **Duke Energy Analytical Laboratory Analytical Laboratory Use Only** Duke Energy, ¹⁹Page 1 of 2 Mail Code MGO3A2 (Building 7405) NC: DISTRIBUTION Originating sc∵ 13339 Hagers Ferry Rd ORIGINAL to LAB, Huntersville, N. C. 28078 COPY to CLIENT SAMPLE PROGRAM Ground (704) 875-5245 NPDES: Fax: (704) 875-4349 Drinking Water 2)Phone No: 1)Project Name Belews Creek - FGD UST RCRA Waste Alternative Fuels Tost Duri AS&C Cooler Temp (C) Brooks Rand 15 Preserv.: 1=HCL 2) Client: 4)Fax No: PO#133241 Melonie Martin, Wayne Chapman, PO#141391 2=H₂SO₄ 3=HNO₃ Tom Johnson, Bill Kennedy 3,4 3.4 6)Process: Mail Code: 5)Business Unit: Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggles) ¹⁶Analyse Required **PACE** 8)Oper. Unit: 9)Res. Type: 10)Resp. Center: PO #146146 | complete all appropriate non-shaded areas. Se, soluble Hg - 245. LAB USE ONLY Metals* Se Speciation Bottle 18 Grab TDS ¹³Sample Description or ID Date Time Signature, 5-29-12 08100 FGD Purge Eff :/ EQ Tank Eff. ✓ 5 BioReactor 1 Inf 1 Hg Blk BioReactor 1 Inf BioReactor 2 Inf Hg Blk BioReactor 2 Inf 1 BioReactor 2 Eff Hg Blk BioReactor 2 Eff 1 Filter Blk Metals Trip Blk use the hiereactor 2 Inflor Eff sample as the MS/MS 1) Relinquished By 2) Accepted B ²²Requested Turnaround 3) Relinquished By Date/Time Accepted H 14 Days 5)Relinguished By Date/Time 6)Accepted B 7)Relinguished B 5 = \$1 - 12 8)Accepted By 10) Seal/Lock Opened By Date/Time 11)Seat/Locked B 12)Seal/Lock Opened By Date/Time

=74 391



Pace Analytical Services, Inc. 2225 Riverside Dr. Asheville, NC 28804 (828)254-7176 Pace Analytical Services, Inc. Page MiRcely Ave. Suite 100 Huntersville, NC 28078 (704)875-9092

June 05, 2012

Program Manager Duke Energy

,

RE: Project: J12050452

Pace Project No.: 92119559

Dear Program Manager:

Enclosed are the analytical results for sample(s) received by the laboratory on May 30, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Kevin Herring

Kein Lung

kevin.herring@pacelabs.com Project Manager

Enclosures





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CERTIFICATIONS

Project: J12050452
Pace Project No.: 92119559

Asheville Certification IDs

2225 Riverside Dr., Asheville, NC 28804 Florida/NELAP Certification #: E87648 Massachusetts Certification #: M-NC030 North Carolina Drinking Water Certification #: 37712 North Carolina Wastewater Certification #: 40 South Carolina Certification #: 99030001 Virginia Certification #: 00072 West Virginia Certification #: 356 Virgina/VELAP Certification #: 460147



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SAMPLE SUMMARY

Project: J12050452
Pace Project No.: 92119559

Lab ID	Sample ID	Matrix	Date Collected	Date Received
92119559001	2012011905	Water	05/29/12 08:00	05/30/12 13:47



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SAMPLE ANALYTE COUNT

Project: J12050452
Pace Project No.: 92119559

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory	
92119559001	2012011905	SM 2540C	LMD	1	PASI-A	



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ANALYTICAL RESULTS

Project: J12050452
Pace Project No.: 92119559

Sample: 2012011905 Lab ID: 92119559001 Collected: 05/29/12 08:00 Received: 05/30/12 13:47 Matrix: Water

Report

Parameters Results Units Limit MDL DF Prepared Analyzed CAS No. Qual

2540C Total Dissolved Solids Analytical Method: SM 2540C

Total Dissolved Solids **16100** mg/L 500 500 1 06/01/12 00:48



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QUALITY CONTROL DATA

Project: J12050452 Pace Project No.: 92119559 QC Batch: WET/21050 Analysis Method: SM 2540C QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids Associated Lab Samples: 92119559001 METHOD BLANK: 771370 Matrix: Water Associated Lab Samples: 92119559001 Blank Reporting Parameter Result Limit Analyzed Qualifiers Units **Total Dissolved Solids** ND 25.0 05/31/12 22:50 mg/L LABORATORY CONTROL SAMPLE: 771371 Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers **Total Dissolved Solids** mg/L 250 246 98 80-120 SAMPLE DUPLICATE: 771372 92119558001 Dup Max **RPD RPD** Parameter Units Result Result Qualifiers 8760 5 10 **Total Dissolved Solids** 8320 mg/L SAMPLE DUPLICATE: 771373 92119703003 Dup Max RPD RPD Parameter Units Result Result Qualifiers

61.0

57.0

7

10

mg/L

Total Dissolved Solids



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QUALIFIERS

Project: J12050452
Pace Project No.: 92119559

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Acid preservation may not be appropriate for 2-Chloroethylvinyl ether, Styrene, and Vinyl chloride.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

Date: 06/05/2012 05:38 PM

PASI-A Pace Analytical Services - Asheville



Pace Analytical Services, Inc. 2225 Riverside Dr. Asheville, NC 28804 (828)254-7176 Pace Analytical Services, Inc. Page Rincely Ave. Suite 100 Huntersville, NC 28078 (704)875-9092

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: J12050452
Pace Project No.: 92119559

Date: 06/05/2012 05:38 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
92119559001	2012011905	SM 2540C	WET/21050		



18804 Northcreek Parkway Bothell, WA, 98011 Tel: (425) 483-3300 Fax: (425) 483-9818 www.appliedspeciation.com

June 8, 2012

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078 (704) 875-5245

Project: Belews Creek – FGD Alternate Fuels Test Burn (LIMS # J12050452)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on May 31, 2012. The samples were received in a sealed cooler at 0.0°C on June 1, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews Creek – FGD Alternate Fuels Test Burn (LIMS # J12050452)

June 8, 2012

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on May 31, 2012. The samples were received on June 1, 2012 in a sealed container at 0.0°C.

The sample listed as "BioReactor 2 Eff" on the chain of custody form was not included in the sample shipment. An alternate sample labeled as "EQ Tank Eff" was included in the shipment but no analysis was requested for it. The client was informed of the discrepancy and instructed Applied Speciation to perform selenium speciation analysis on the alternate sample.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. An aliquot of each sample was filtered (0.45 μ m) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

<u>Selenium Speciation Analysis by IC-ICP-CRC-MS</u> Prior to analysis, an aliquot of each sample was filtered with a syringe filter $(0.45\mu m)$ and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

<u>Selenium Speciation Analysis by IC-ICP-CRC-MS</u> Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on June 5, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with this sample were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy Project Name: Belews Creek - FGD Alternate Fuels Test Burn Contact: Jay Perkins LIMS #J12050452

Date: June 8, 2012 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

Sample Results

						Unknown Se
Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Species (n)
FGD Purge Eff	58.4	63.5	ND (<0.45)	ND (<0.59)	ND (<0.59)	0 (0)
EQ Tank Eff	23.9	59.8	ND (<0.45)	ND (<0.59)	ND (<0.59)	0 (0)
BioReactor 1 Inf	15.9	57.2	ND (<0.11)	2.00	ND (<0.15)	0 (0)
Metals Trip Blk	ND (<0.016)	ND (<0.050)	ND (<0.023)	ND (<0.030)	ND (<0.030)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy Project Name: Belews Creek - FGD Alternate Fuels Test Burn Contact: Jay Perkins LIMS #J12050452

Date: June 8, 2012 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 50x	eMDL 200x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.016	0.082	0.33
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.050	0.25	1.00
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.023	0.11	0.45
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.030	0.15	0.59
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.030	0.15	0.59

eMDL = Estimated Method Detection Limit

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.96	104.0
Se(VI)	LCS	9.48	9.37	98.9
SeCN	LCS	8.92	8.73	97.9
MeSe(IV)	LCS	6.47	5.70	88.1
SeMe	LCS	9.32	8.79	94.3

^{*}Please see narrative regarding eMDL calculations

Selenium Speciation Results for Duke Energy Project Name: Belews Creek - FGD Alternate Fuels Test Burn Contact: Jay Perkins LIMS #J12050452

Date: June 8, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	46.21	45.82	46.02	0.9
Se(VI)	Batch QC	64.75	63.22	63.99	2.4
SeCN	Batch QC	ND (<0.45)	ND (<0.45)	NC	NC
MeSe(IV)	Batch QC	ND (<0.15)	ND (<0.15)	NC	NC
SeMe	Batch QC	ND (<0.15)	ND (<0.15)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	1112	1892	166.0	1112	1900	166.7	0.4
Se(VI)	Batch QC	1009	1168	109.4	1009	1183	110.9	1.3
SeCN	Batch QC	915.0	462.9	50.6*	915.0	470.7	51.4*	1.7

^{*}The low recovery is attributed to matrix induced species conversion

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